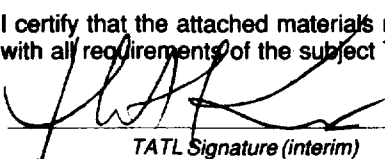

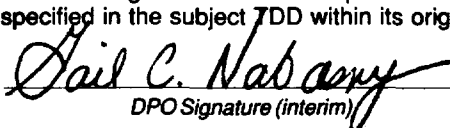

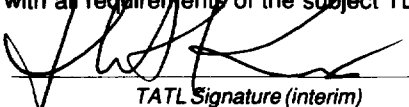
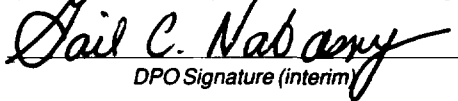


162438 ✓✓

Cost Center: KJ5102		ACKNOWLEDGEMENT OF COMPLETION PERFORMANCE OBSERVATION REPORT		Contract No.: <u>W6-0011</u> 68-WO-0037	
Contractor: Ecology and Environment, Inc.				TDD No. 805-9704-806	
Reporting Element: REGION V START		Date(s) of Reported Observation 4/11/97 - 6/4/97		Approx. No. of Hours <u>0</u>	
Performance Evaluation Category: ANALYTICAL SERVICES - SAUGET AREA 1					
Description of Contractor Observation By: DAVID HENDREN ANALYTICAL SERVICES ARE COMPLETED AND THE DATA HAS BEEN REVIEWED					
Rating: 5, 4, 3, 2, 1 <u>N/A</u>		Signature of Contractor:			Date:
Description of EPA Observation By: _____ <div style="text-align: right;">Name/Title</div>					
Rating: 5, 4, 3, 2, 1		Signature of EPA:			Date:
Signature of Regional POR Coordinator:					Date:
HQ Coordinator's Evaluation By: _____ <div style="text-align: right;">Name/Title</div>					
Rating: 5, 4, 3, 2, 1		Signature of HQ:			Date:
DPO Action: <input type="checkbox"/> Accepted <input type="checkbox"/> Accepted with Exceptions <input type="checkbox"/> Rejected					
Cost to Date: <u>6903.36</u>		Date: <u>6/4/97</u>		Hours to Date: <u>0</u>	
Estimated Cost to Closure: <u>\$6903.36</u>		Total Hours to Closure: <u>0</u>			
I certify that the attached materials meet and comply with all requirements of the subject TDD. <div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="text-align: center;">  TATL Signature (interim) </div> <div style="text-align: center;">  TATL Signature (final) </div> <div style="text-align: center;"> Date: <u>6/4/97</u> <u>Interim</u> <u>9/25/98</u> Final </div> </div>					
I acknowledge that I have been provided with the materials and services specified in the subject TDD within its original or revised time frames. <div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="text-align: center;">  DPO Signature (interim) </div> <div style="text-align: center;">  DPO Signature (final) </div> <div style="text-align: center;"> Date: <u>6/23/97</u> <u>Interim</u> <u>10/14/98</u> Final </div> </div>					

Distribution:

Sheet 1 White	- HQS Coordinator
Sheet 2 White	- DPO Copy
Sheet 3 Blue	- TATL Copy
Sheet 4 Green	- ZPM Copy
Sheet 5 Canary	- PO Copy
Sheet 6 Pink	- CO Copy
Sheet 7 Goldenrod	- DPO Interim

Cost Center: KJ5102	ACKNOWLEDGEMENT OF COMPLETION PERFORMANCE OBSERVATION REPORT		Contract No.: <u>W6-0011</u> 68-WO-0037
Contractor: Ecology and Environment, Inc.			TDD No. S05-9704-806
Reporting Element: REGION V START	Date(s) of Reported Observation 4/11/97 - 6/4/97	Approx. No. of Hours <u>0</u>	Account No. 7AAF01TA
Performance Evaluation Category: ANALYTICAL SERVICES - SAUGET AREA 1			
Description of Contractor Observation By: DAVID HENDREN ANALYTICAL SERVICES ARE COMPLETED AND THE DATA HAS BEEN REVIEWED			
Rating: 5, 4, 3, 2, 1 <u>N/A</u>	Signature of Contractor:		Date:
Description of EPA Observation By: _____ Name/Title			
Rating: 5, 4, 3, 2, 1	Signature of EPA:		Date:
Signature of Regional POR Coordinator:			Date:
HQ Coordinator's Evaluation By: _____ Name/Title			
Rating: 5, 4, 3, 2, 1	Signature of HQ:		Date:
DPO Action: <input type="checkbox"/> Accepted <input type="checkbox"/> Accepted with Exceptions <input type="checkbox"/> Rejected			
Cost to Date: <u>6903.36</u>	Date: <u>6/4/97</u>	Hours to Date: <u>0</u>	
Estimated Cost to Closure: _____		Total Hours to Closure: _____	
I certify that the attached materials meet and comply with all requirements of the subject TDD.  TATL Signature (interim)			Date: <u>6/4/97</u> Interim _____ Final
I acknowledge that I have been provided with the materials and services specified in the subject TDD within its original or revised time frames.  DPO Signature (interim)			Date: <u>6/23/97</u> Interim _____ Final

Distribution:

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Sheet 6 Pink	- CO Copy
Sheet 7 Goldenrod	- DPO Interim

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START CONTRACT REGION V
ECOLOGY AND ENVIRONMENT, INC.
CONTRACT NO. 68-W6-0011
TECHNICAL DIRECTION DOCUMENT (TDD)

1A. Cost Center:
1B. Account No.:
3A. Priority: High

2. TDD No.: S05-9704-806

3B. Key EPA Contact:
Name: Borries
Phone:

4A. Estimate of
Total Hours: 0
Total Costs: \$6,903.36
4B. Overtime Approved: No

5A. EPA Site Name:
Sauget Area 1
5B. SSID#
5C. City/County/State:
Sauget/St. Clair/IL

6. Source of Funds: CERCLA

7. CERCLIS ID#:

8A. Completion Date: 6/25/97
8B. Reference Info:

9. Type of Activity: -
Analytical Services

11. Desired Report Form:
OSWER QA Level II Analytical Data

10. General Description:

The contractor shall provide analytical services to EPA as identified in Task IV.D.1 of the START SOW.

12. Specific Elements:
(See Attached)

13. Interim Deadlines:

14. Authorizing PO:

15. Date:

Paul C. Nabasny
(Signature)

4/21/97

16. Authorizing CO:

17. Date:

(Signature)

18. Accepted by STARTL (note any exceptions):

19. Date:

[Signature]
(Signature)

4/21/97

**START CONTRACT REGION V
ECOLOGY AND ENVIRONMENT, INC.
CONTRACT NO. 68-W6-0011
TECHNICAL DIRECTION DOCUMENT (TDD)**

TDD NUMBER S05-9704-806

The contractor shall b)procure analytical services in compliance with EPA requirements and document the inspection of products delivered by the subcontractor for the following:

Analysis of 9 sediments for PCBs and RCRA Metals, 5 sediments for PAH, 4 sediments for pesticides, 3 sediments for total organic carbon, 4 sediments for dioxins/furans.

Verbal results due 5/6/97. Hardcopy results due 5/13/97.
Confirms verbal given 4/11/97. Charge labor for procurement to S05-9703-013.

START CONTRACT REGION 5
ECOLOGY AND ENVIRONMENT, INC.
CONTRACT NO. 68-W6-0011
TECHNICAL DIRECTION DOCUMENT (TDD)

1A. Cost Center: _____
1B. Account No.: 27
3A. Priority: H

2. TDD No.: S05-9704-806

3B. Key EPA Contact:
Name: Bonnes
Phone: _____

4A. Estimate of
Total Hours: 0
Total Costs: \$ 6903.36
4B. Overtime Approved: NO

5A. EPA Site Name:
Sauget Area 1

5B. SSID #

5C. City/County/State:
Sauget, St. Clair County,
Illinois

6. Source of Funds: CERCLA Removal
7. CERCLIS ID #:

8A. Completion Date: 6/25/97
8B. Reference Info: NO

9. Type of activity:
Analytical Services

11. Desired Report Form:
OSWER QA Level II

10. General Description:

The contractor shall provide analytical services to EPA as
identified in Task IV.D.1. of the START SOW.

12. Specific Elements:

The contractor shall b) procure analytical services in
compliance with EPA requirements and document the inspection
of products by the subcontractor for the following:

ANALYSIS OF: 9 SEDIMENTS FOR PCBs AND RCRA METALS.

5 SEDIMENTS FOR PAH

4 SEDIMENTS FOR PESTICIDES

3 SEDIMENTS FOR TOTAL ORGANIC CARBON

4 SEDIMENTS FOR DIOXINS/FURANS

Verbal results due: 5-6-97 Hardcopy results due: 5-13-97

Confirms verbal given: 4/11/97

Charge labor for procurement to: S05-9703-012

13. Interim Deadlines:

SAUGET #1

ecology and environment, inc.
PURCHASE REQUISITION

Vendor: <u>ECS ANALYTICAL SERVICES, INC.</u> Address: <u>1701 NORTH IRONWOOD DRIVE, SUITE</u> <u>SOUTH BEND, IN 46635</u> Contact: <u>A. ROZIE</u> Phone: <u>219-277-0707</u>	Date: <u>4-21-97</u> PR No.: _____ Ship VIA: _____ Date Required: _____ LIN: _____ PO No.: _____ Contract No.: _____ Account: <u>27</u> Project Number/PAN: <u>505-9704-806 / 7A AF01 TAXX</u>
Ship to: <u>Ecology and Environment, Inc.</u> <u>33 North Dearborn, Suite 900</u> <u>Chicago, Illinois 60602</u> Attention: <u>Dave Hendren</u>	Billing Address: <u>same as ship to</u> _____ _____ _____

Item	Description	Quantity	Unit Price	Amount
A	SEDIMENT: PCBs - method 8080	9	88.00	792.00
B	SEDIMENT: RCRA METALS	9	102.00	918.00
C	SEDIMENT: PAH - method 8270	5	136.00	680.00
D	SEDIMENT: PESTICIDES - method 8080	4	110.00	440.00
E	SEDIMENT: TOTAL ORGANIC CARBON	3	46.00	138.00
F	SEDIMENT: DIOXINS/FURANS - method 8290	4	950.00	3800.00
	REQUIRES OWNER QA II			
	TURNAROUND TIME:			
	VERBAL: 14 CALENDAR DAYS (5-6-97)			
	HARDCOPY: 21 CALENDAR DAYS (5-13-97)			
	DIOXINS - 21/28 DAYS (5-13-97) (5-20-97)			
	PROPERT TOTAL			6768.00

Purpose/Justification (Continue on Back if Necessary):

- LABORATORY ANALYSIS NOT AVAILABLE WITHIN START CONTRACT
- SOLICITED ONLY TECHNICAL BIDDERS
- LOWEST BID SELECTED BASED ON ORIGINAL BIDS.

ALTERNATE SOURCES

Item	Vendor	Comment	Amount
A-F	ECS ANALYTICAL SERVICES	LOW BID	6548.00
A-F	QUANTERRA, INC.	HIGHER BID	7333.00
A-F	MAXIM TECHNOLOGIES, INC.	HIGHER BID	7633.00
A-F	ECOLOGY AND ENVIRONMENT, INC.	NO BID	—

Printed Name of Requestor: DAVID HENDREN

Signature of Requestor: 

Approved by/Date:

- | | |
|------------------------|----------|
| 1. <u>Mary J. Rypp</u> | 3. _____ |
| 2. _____ | 4. _____ |